Message

From: Baron, Adam [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=563EF058707D4930868C6CF1E0828A43-BARON, ADAM]

Sent: 6/27/2019 7:47:03 PM

To: Manheimer, Jenna [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=5a94674efcd24005ac6b10d9747ab9ee-Manheimer, Jennifer]; Schuster, Jane

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=383f70bce2394e35b8463967be2171f2-Schuster, Jane]; Clark, Johnny

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=d257352ea8ba40f4a2aceb2d74845d16-Clark, Johnny]; Winiecki, Eric

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=45fa974e305b49cd8af513001a800543-Winiecki, Eric]

CC: Duvil, Ricardi [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=7b07dbc66afd4b20a424696e8e0debf7-Duvil, Rica]; Contreras, Peter

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=3c7e515833814b74a7ebafcfef8b6322-Contreras, Peter]; Joseph Roberto

[Roberto.Joseph@epa.gov]

Subject: RE: Warm Springs Violations in SDWIS

Attachments: Confederated Tribes of Warm Springs AOC Signed 060519..pdf; SDWA 1431 Order Warm Springs FINAL signed

05232019.pdf

There's a whole conversation on data entry in SDWIS on open orders, associating violations, and sig defs that I haven't had time to think through or process; and so I haven't weighed in on. How to code? Sig defs, individual or group? Ongoing nature of violations in orders for certain types of M&R? Also for background, Eric and I've never done entry into SDWIS...I've never been in SDWS, don't even know how to gain access. There would need to be a training element. And I still don't understand the logic train on why this is enforcement work, or if it was agreed to by management. I did agree to track sig defs in the narrow context of the Nooksack cases because I made the later-realized mistake on how I drafted the Orders to include only submission of the CAPs and not fully addressing the sig defs.

As for WS, the only violations addressed in this order are the outstanding sig defs under the surface water rule.

Here is the order.

1431 doesn't apply to a finding of violations. So I don't know how/ why it should be in SIDWIS. But attaching for reference.



Adam Baron

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From: Manheimer, Jenna

Sent: Thursday, June 27, 2019 12:31 PM

To: Baron, Adam <Baron.Adam@epa.gov>; Schuster, Jane <schuster.jane@epa.gov>

Cc: Duvil, Ricardi <duvil.ricardi@epa.gov> **Subject:** Warm Springs Violations in SDWIS

Hi All,

There are several violations for WST that do not have enforcement actions associated. The 1431 and 1414 actions should be entered in SDWIS and tied to the appropriate violations. Who will enter this data? Adam, would you be able to provide a list of the enforcement actions and violations associated with each? Attached is a spreadsheet that can be used to list the violations for SDWIS data entry.

Thank you, Jenna